

C.L. "BUTCH" OTTER - Governor RICHARD M. ARMSTRONG - Director DEBBY RANSOM, R.N., R.H.I.T - Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

April 13, 2007

Dee Rausch, Administrator Spring Creek St Anthony 610 N Bridge St Saint Anthony, ID 83445

License #: RC-766

Dear Ms. Rausch:

On February 27, 2007, a life safety code survey was conducted at Spring Creek Saint Anthony dba Spring Creek Manor II, Llc. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Taylor Barkley, Health Facility Surveyor, Facility Fire, Life Safety, and Construction Program, at (208) 334-6626.

Sincerely,

TAYLOR BARKLEY

Team Leader

Health Facility Surveyor

Facility Fire Safety & Construction Program

TB/sc

c:

Mark Grimes, Supervisor, Facility Fire Safety & Construction Program

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March 6, 2007

Dee Rausch, Administrator Spring Creek Saint Anthony dba Spring Creek Manor II, LLC 610 N Bridge St Saint Anthony, ID 83445

Dear Ms. Rausch:

On February 27, 2007, a life safety code survey was conducted at Spring Creek Saint Anthony dba Spring Creek Manor II, LLC. The facility was found to be providing a safe environment for its residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by March 29, 2007.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

MARK GRIMES

Supervisor

Facility Fire Safety & Construction Program

MG/slc

Enclosure

Bureau of Facility Standards

STATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: 01 - ENTIRE BUILDING A. BUILDING B. WING 13R766 02/27/2007 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 610 N BRIDGE ST **SPRING CREEK ST ANTHONY** SAINT ANTHONY, ID 83445 PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES (X5) COMPLETE DATE (X4) ID (EACH CORRECTIVE ACTION SHOULD BE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX **PREFIX** CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) R 000 Initial Comments R 000 The facility was found to be in substantial compliance with the fire and life safety requirements of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on February 27. 2007. The surveyor conducting the survey was: **Taylor Barkley** Health Facility Surveyor Facility Fire safety & Construction

Bureau of Facility Standards

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

WMRJ21



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888 ASSISTED LIVING Non-Core Issues Punch List

Facility Name	Physical Address	Phone Number	
Spring Creek Spint Anthony	GIO N. Bridge ST.	208-624-1088	
Administrator	City	ZIP Code	
Dec RAUSCH	Saint Anthony	83445	
Survey Team Leader	Survey Type	Survey Date	
TATIOR BANKley		2.27-7	

TEM #	RULE# 16.03.22	DESCRIPTION	DATE RESOLVED	BFS USE
	402 A	AThe FACILITY has leaking sprinklen heads in Resident		
		Rooms J. Rm 7, Rm 19, Rm 20, Rm 23, RM 21, and the Javitar close	1	
		(B) FACILITY has A 200° F head mixed with 155° F head in divine room.		3 S
)	<u>405.01</u>	Resident room 19 haramultiple electrical adapter in use.		
3.	405,01	Pesident room 7 has the extension cords in Use.		
				15.00
<u> </u>	405,05	The emergency light by Resident Room# 2 does not work,		
5.	405.05	The Emerconcy light by Resident Room#16 does not work.		
61	405.05	The emergency light by Resident Roch &23 does not work.		
7.	405.05	The light switch in the bothwood of resident rosmitt is broken.		
8 4	405,05	The light switch in the bothroom of resident room \$12 is broken		
9.	410.02	The facility did not conduct one duil pershift per quarter		
		as required. The facility held &durillis the previous 12 months.		16 (G.1)
0.	415.02	The facility did not have the Annual Fuel - Fixed heating inspection	٧.	
-		The 10st inspection was 2-10-06.		
	Required Date	Signature of Facility Representative ASSISTANT ADMINISTRATION	Date Signed	7-